



TAX INVOICE

Order #312744

GYM AND FITNESS LLP

Reg. No T14LL2636D
GST Reg. No M90371200A

Date	Grand Total
Mar 21, 2024	\$560.00

Billing Address
Edissa Sta Agueda Blk 547 Serangoon North Ave #3 #11-164 Singapore, Singapore, 550547 Singapore T: 81386280

Shipping Address
Edissa Sta Agueda Blk 547 Serangoon North Ave #3 #11-164 Singapore, Singapore, 550547 Singapore T: 81386280

Payment Method
Bank Transfer

Shipping Method
Delivery - Doorstep Delivery

Product	Base Warranty	Price	Qty	Row Total
1.8M Olympic Bar SKU: HO-72	1 Year	\$179.00	1	\$179.00
Core support Bar SKU: TG9-RKH		\$60.00	1	\$60.00
Landmine Attachment SKU: V-CPR-LMA		\$53.00	1	\$53.00
Vigor Jammer Arm / Leg Press Kit SKU: TG9-JA-LP		\$329.00	1	\$329.00
Assembly Service SKU: AS For - All Equipment		\$0.00	1	\$0.00
Subtotal				\$621.00
Shipping & Handling				\$0.00
Discount				-\$61.00
Grand Total (Excl.Tax)				\$513.76
GST				\$46.24
Grand Total (Incl.Tax)				\$560.00

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Order Comment: *request to update on usage of attachment.

Paynow UEN: T14LL2636D
Bank Account No.: 018-904348-8 CURRENT DBS
Cheque Payee: Gym and Fitness LLP